



GAIL FARBER, Director

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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November 20, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

30 November 20, 2012

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

DELEGATE AUTHORITY TO ENTER INTO AGREEMENTS FOR CATCH BASIN INSERT MAINTENANCE (ALL SUPERVISORIAL DISTRICTS) (3 VOTES)

SUBJECT

This action is to authorize the Chief Engineer of the Los Angeles County Flood Control District or her designee to execute Agreements between the Los Angeles County Flood Control District and various cities in the County of Los Angeles for maintenance and operation of trash excluder devices installed within the Los Angeles County Flood Control District catch basins located within city boundaries.

IT IS RECOMMENDED THAT THE BOARD ACTING AS THE GOVERNING BODY OF THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT:

1. Find that the execution of the proposed Agreements is categorically exempt from the provisions of the California Environmental Quality Act.
2. Authorize the Chief Engineer of the Los Angeles County Flood Control District or her designee to execute Agreements with various cities in the County of Los Angeles to provide for the maintenance of catch basin inserts located within their respective boundaries and to execute amendments to the Agreements to incorporate updated maintenance standards that may be developed by the Los Angeles County Flood Control District based on its ongoing experience with the maintenance of these devices.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to authorize the Chief Engineer of the Los Angeles County Flood Control District (LACFCD) or her designee to enter into Agreements with various cities to establish the terms under which the cities will install and provide for the maintenance of trash excluder devices in LACFCD-owned catch basins. The Agreements will be substantially similar in form and content to one of the two enclosed Agreements, Options 1 and 2. Each city will select the Option that will be applicable to the catch basins within its boundaries. Approximately, 50 cities may request to enter into one of these agreements. Therefore, to enhance operational efficiency, the Chief Engineer of the LACFCD requests delegated authority to enter into these agreements instead of requesting Board approval each time an agreement requires execution.

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board), has promulgated water-quality regulations, including a Total Maximum Daily Load (TMDL) for Trash (Trash TMDL) for various watersheds and subwatersheds. Cities within these watersheds may choose to achieve compliance with the Trash TMDL by installing trash excluder inserts within catch basins owned by the LACFCD and located within their respective jurisdictions.

The LACFCD has permitted cities to install trash excluder inserts on the LACFCD catch basins. As a condition of permitting these installations, the LACFCD requires the cities to provide for the long-term maintenance of the trash excluder inserts. To meet this condition, cities are required to comply with one of the following two Agreement options:

- Option 1- The LACFCD will perform the cleaning and maintenance of the trash excluder devices on the city's behalf.
- Option 2- The city will perform the cleaning and maintenance of the trash excluder devices.

The services to be provided under Option 1 are completely reimbursable by the cities and will be provided through a LACFCD Trash Insert Maintenance Contract previously approved by the Board on August 2, 2011. The services will include catch basin inspection and cleanout as well as repair of the trash excluder devices. The frequency of these services will depend on the time of year the service is performed, with more frequent inspections and cleanouts occurring during the storm season. It is anticipated that a cleanout will be required after each major storm event. It is also anticipated that the Option 1 Agreement may be periodically amended as additional experience in maintenance of these devices is gained. The possible amendments to this Agreement may include redefining the frequency of required inspections and cleanings to be provided by the LACFCD.

Prior to the installation of trash inserts, the LACFCD was responsible for cleaning all catch basins covered under the proposed Agreements, either Options 1 or 2. After installation of the trash inserts, cities will be responsible for removing trash and debris since the LACFCD catch basins will be used as a trash and debris collection point. Consequently, the LACFCD will reimburse cities for the annual amount the LACFCD would otherwise have had to spend for removing trash and debris from these LACFCD catch basins. The reimbursement amount will be \$15.25 in 2012, dollars adjusted annually according to the Consumer Price Index, for each catch basin in which cities have installed a trash excluder insert. This reimbursement amount was calculated using the LACFCD's average total cost for the last 5 years (2006-11), including contract administration costs.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs the provision of Operational Effectiveness (Goal 1) and

Integrated Services Delivery (Goal 3). These Agreements support the development of cooperative partnerships with local agencies to effectively leverage resources using a collaborative effort. Also, the services provided under this contract are required for city compliance with the Trash TMDL orders issued by the Regional Board under Order Number 01-182 and will ultimately improve the quality of life for the residents of the County of Los Angeles.

FISCAL IMPACT/FINANCING

There will be no impact to the County General Fund.

The enclosed Option 1 Agreement establishes the terms under which the LACFCD will provide catch basin insert maintenance services and the cities' responsibility to reimburse the LACFCD for these services. The reimbursement amount will be based on actual expenditures and all services to be provided for cities under Option 1 are completely reimbursable to the LACFCD. Cities will reimburse the LACFCD through the City Services Program managed by the Department of Public Works. Also, these services will be provided through a LACFCD Trash Insert Maintenance Contract previously approved by the Board on August 2, 2011.

The enclosed Option 2 Agreement establishes the terms under which cities will provide for the maintenance of the trash excluders and of the LACFCD catch basins in which cities have installed these trash excluders.

The LACFCD will reimburse cities \$15.25 annually for each catch basin stipulated in the Agreement to be executed with each city. This is the amount the LACFCD previously spent to clean the catch basin prior to the trash insert being installed. For cities that select the Option 1 Agreement, the amount will be discounted from the City Services invoice, and cities that select the Option 2 Agreement will be mailed a reimbursement check.

Funding for these services is included in the Fiscal Year 2012-13 Flood Fund Budget. Funding for future years will be requested through the annual budget process.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

From August 2005 to July 2009, the Regional Board adopted six Trash TMDLs that directly affect the various County of Los Angeles cities.

On December 10, 2009, the Regional Board modified the County of Los Angeles National Pollutant Discharge Elimination System (NPDES) Permit to incorporate provisions of the Los Angeles Trash TMDL (Order No. R4-2009-0130). This order requires that trash inserts installed to comply with this order shall be maintained and maintenance records are up-to-date and available for inspection by the Regional Board. All Trash TMDLs will be incorporated into the new NPDES Permit currently being developed by the Regional Board.

The enclosed two Agreements have been approved as to form by County Counsel. Upon the Board's delegation of authority, these Agreements will be executed by the Chief Engineer of the LACFCD or her designee on behalf of the LACFCD, with each of the cities that have installed trash excluder devices in LACFCD-owned catch basins.

ENVIRONMENTAL DOCUMENTATION

The proposed Agreements are categorically exempt from the California Environmental Quality Act (CEQA). The operation and maintenance of the trash excluder devices are within a class of projects that has been determined not to have a significant effect on the environment in that it meets the criteria set forth in Section 15301, Class 1d of the State CEQA Guidelines and Class 1e of the County's Environmental Document Reporting Procedures and Guidelines, Appendix G. In addition, there are no cumulative impacts, unusual circumstances, or other limiting factors that would make the exemption inapplicable based on the project records.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of these actions will benefit the cities securing trash excluder maintenance services required under these Agreements and will ultimately improve the quality of life for the residents of the County of Los Angeles. There will be no negative impact on current services.

CONCLUSION

Please return two adopted copies of this letter each to the Chief Executive Office, Community Services Cluster and Capital Programs, and the Department of Public Works, Watershed Management Division.

Respectfully submitted,



GAIL FARBER
Director

GF:GH:sw

Enclosures

c: Auditor-Controller
Chief Executive Office (Rita Robinson)
County Counsel
Executive Office

**AGREEMENT
(Option 1)**

This AGREEMENT, is entered into on _____, 2012, by and between the LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, a body corporate and politic (hereinafter referred to as the LACFCD), and the <<CITY OF2>>a municipal corporation (hereinafter referred to as CITY).

RECITALS

WHEREAS, California Regional Water Quality Control Board, Los Angeles Region, has promulgated water-quality regulations, including a Total Maximum Daily Load for Trash (Trash TMDL) for the Los Angeles River, applicable to cities located in the Los Angeles River Watershed; and

WHEREAS, CITY desires to achieve compliance with the Trash TMDL by installing TRASH EXCLUDERS (as hereafter defined) within catch basins owned by the LACFCD, located within CITY streets; and

WHEREAS, CITY will administer the procurement and installation of said TRASH EXCLUDERS;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the LACFCD and CITY hereto mutually agree as follows:

(1) DEFINITION:

- a. TRASH EXCLUDER, as referred to in this AGREEMENT, shall mean any device, which partially blocks the opening or outlet of a catch basin to prevent trash from entering the storm drain system, including Automatic Retractable Screen devices and Connector Pipe Screen devices, installed by CITY at the opening of or inside any catch basin owned by the LACFCD. Exhibit A identifies the locations of TRASH EXCLUDERS within CITY.
- b. STORM SEASON, as referred to in this AGREEMENT, shall mean the period beginning October 1 and ending April 30 of each year.
- c. MAJOR STORM EVENT, as referred to in this AGREEMENT, shall mean a storm with an intensity of one inch or more of rainfall per 12 hours, occurring within CITY. Countywide, an average storm season produces four major storm events.
- d. DRY SEASON, as referred to in this AGREEMENT, shall mean the period beginning on May 1 and ending September 30 of each year.

(2) LACFCD AGREES:

- a. To permit CITY to utilize catch basins owned by the LACFCD and located within CITY, as identified in Exhibit A, for the purpose of installing, operating, and maintaining TRASH EXCLUDERS.
- b. To maintain all TRASH EXCLUDERS in accordance with the maintenance standards delineated in Exhibit B. The LACFCD may modify these maintenance standards from time to time, provided the LACFCD provides CITY at least 60 days advance written notice of the modifications together with the LACFCD's reason(s) for making the modifications.
- c. To send a billing invoice to CITY, on a quarterly basis, itemizing the services performed and the costs incurred by the LACFCD in connection with the activities described in Section (2)b. above, during that quarter. The amounts billed to CITY shall be in accordance with the schedule of costs attached as Exhibit C.
- d. To indemnify, defend, and hold the CITY and its officers, employees, and agents, harmless from and against any claims, demands, liability, damages or costs to the extent that such claim, demand, liability, damage, or cost arises from or is caused by any negligent or wrongful act or omission of the LACFCD or any of its officers, employees, agents or contractors, in connection with the performance of any of the LACFCD'S duties under this AGREEMENT.
- e. The LACFCD shall include CITY within the protection of any indemnification clause contained in any ancillary contract relating to the TRASH EXCLUDERS.
- f. To pay CITY the amount of \$15.25 in 2012 dollars, adjusted annually according the Consumer Price Index for all urban consumers in the Anaheim, Los Angeles, and Riverside areas, as published by the U.S. Government Bureau of Labor Statistics, per year, for each catch basin identified in Exhibit A. This amount represents the annual amount the LACFCD would otherwise have had to incur for removing trash and debris from the catch basins identified in Exhibit A, had CITY not installed TRASH EXCLUDERS in those catch basins.

(3) CITY AGREES:

- a. To provide Exhibit A identifying the locations of TRASH EXCLUDERS within CITY to be maintained by LACFCD.

- b. To request trash excluder maintenance service through the Los Angeles County Department of Public Works City Services Request Tracking System.
- c. To patrol areas in which any TRASH EXCLUDERS have been installed, during storm events, to verify that all TRASH EXCLUDERS are functioning properly and shall relieve any instances of plugging of any catch basin fitted with a TRASH EXCLUDER. Requests for Service coming to the LACFCD to clean or service any catch basin identified on Exhibit A, during a storm event, will be forwarded to CITY for their prompt handling, action, and closure.
- d. To pay each billing invoice sent by the LACFCD, as described in Section (2)c., above, within 30 days of the date of said invoice.
- e. To indemnify, defend, and hold the LACFCD and the County of Los Angeles and their officers, employees, agents and contractors, harmless from and against any claims, demands, liability, damages or costs arising from or caused by the breach of any of the CITY'S obligations under this AGREEMENT, or the TRASH EXCLUDERS or any of them, except to the extent that such claim, demand, liability, damage or cost arises from or is caused by the negligent or wrongful act or omission of the LACFCD or the County or any of its officers, employees, agents, or contractors.

(4) IT IS MUTUALLY UNDERSTOOD AND AGREED AS FOLLOWS:

- a. The TRASH EXCLUDERS are the property of CITY. The LACFCD shall retain ownership of the catch basins, exclusive of the TRASH EXCLUDERS.
- b. Termination
 - (i) CITY acknowledges that the LACFCD intends to retain a contractor to perform the operation and maintenance services on the TRASH EXCLUDERS described above. In the event that the LACFCD's contract with its contractor(s) is terminated or expires, the LACFCD may terminate this AGREEMENT in accordance with the following:
 - (1) LACFCD shall give CITY not less than 60 days prior written notice of the termination;
 - (2) CITY shall take over the operation and maintenance of the TRASH EXCLUDERS, and shall enter into a new Agreement with the LACFCD providing for said operation and maintenance of the TRASH EXCLUDERS by CITY.

- (3) If CITY fails to enter into said new Agreement within 90 days of the written notice of the termination by the LACFCD, LACFCD may, in its sole discretion, provide CITY with a written notice to remove the TRASH EXCLUDERS, or any of them, and restore the affected catch basin(s) to a condition similar to or better than that which existed prior to installation of the TRASH EXCLUDERS.
 - (4) If the LACFCD provides CITY with a notice to remove the TRASH EXCLUDERS, CITY shall complete all work required to comply with the notice within ninety (90) days. If CITY fails to do so, the LACFCD may, in its sole discretion, complete said work at CITY'S expense.
- (ii) CITY may take over the operation and maintenance of the TRASH EXCLUDERS, or any of them, by giving a thirty (30)-day prior written notice to the LACFCD of CITY'S intent to do so, and by entering into a new agreement with the LACFCD, for CITY to perform the operation and maintenance of the TRASH EXCLUDERS. Upon the execution of the new agreement by both CITY and the LACFCD, this AGREEMENT shall be deemed terminated.
- (iii) CITY may unilaterally terminate this AGREEMENT without cause, in CITY'S sole discretion, at any time, by giving a thirty (30)-day prior written notice to the LACFCD. In the event this AGREEMENT is terminated, pursuant to this Section, the LACFCD may, in its sole discretion, provide CITY with a written notice to remove the TRASH EXCLUDERS, or any of them, and restore the affected catch basin(s) to a condition similar to or better than that which existed prior to installation of the TRASH EXCLUDERS. If the LACFCD provides CITY with such a notice, CITY shall complete all work required to comply with the notice within ninety (90) days. If CITY fails to do so, the LACFCD may, in its sole discretion, complete said work at CITY'S expense.
- (iv) If CITY fails to comply with any of the terms or conditions of this AGREEMENT, the LACFCD may, in its sole discretion, terminate this AGREEMENT and provide CITY with a written notice to remove the TRASH EXCLUDERS, or any of them, and restore the catch basin(s) to a condition similar to or better than that which existed prior to installation of the TRASH EXCLUDERS. If the LACFCD provides CITY with such a notice, CITY shall complete all work required to comply with the notice within ninety (90) days. If CITY fails to do so, the LACFCD may, in its sole discretion, complete said work at CITY'S expense.

- (v) If the LACFCD removes any TRASH EXCLUDER pursuant to Sections (4)b.(i), (4)b.(iii), or (4)b.(iv), the LACFCD shall submit a billing invoice to CITY indicating the costs and expenses incurred by the LACFCD in connection with the removal of the TRASH EXCLUDER, specifically including any work required to restore the affected catch basin to a condition similar or better than that which existed prior to installation of the TRASH EXCLUDER, and CITY shall reimburse the LACFCD all such costs and expenses within thirty (30) days of the billing invoice.
- c. The LACFCD may remove any TRASH EXCLUDER if the LACFCD determines, in its reasonable discretion, that removal of the TRASH EXCLUDER is necessary to prevent or mitigate flooding of any public or private property. CITY expressly releases the LACFCD from, and waives, all claims for any damages, loss, costs, or expenses resulting from the LACFCD'S removal of any TRASH EXCLUDER pursuant to this Section (4)c. In such case, CITY may thereafter reinstall the TRASH EXCLUDER only after first consulting with the LACFCD with regards to the reasons for the removal and obtaining the LACFCD'S approval of the reinstallation. If CITY thereafter chooses to reinstall the TRASH EXCLUDER, it must do so at its sole expense.
- d. The LACFCD is not responsible for assisting CITY with any regulatory compliance activities related to the TRASH EXCLUDERS including for example, conducting monitoring, weighing of trash, and reporting amounts of trash collected from inside catch basins where TRASH EXCLUDERS have been installed.
- e. This AGREEMENT may be modified only by the mutual written consent of both parties.
- f. This AGREEMENT contains the complete and final understanding of the parties in connection with the subject matter herein and shall supersede any and all previous contemporaneous oral or written agreements between the parties regarding said subject matter.
- g. The provisions of this AGREEMENT shall be interpreted and enforced pursuant to the laws of the State of California.

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<<Name1>>  
<<Title1>>  
<<City of1>>  
<<Address1>>
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Mr. Gary Hildebrand
County of Los Angeles
Department of Public Works
Watershed Management Division, 11th Floor
P.O. Box 1460
Alhambra, CA 91802-1460
Telephone: (626) 458-4300
Fax: (626) 457-1526
For emergencies, contact 626-458-HELP (4337)

The parties hereto have caused this AGREEMENT to be duly executed by their respective duly authorized officers, by the CITY OF _____ on _____, 2012, and by the LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, on _____, 2012.

LOS ANGELES COUNTY FLOOD
CONTROL DISTRICT,
a body corporate and politic

By _____
Chief Engineer

APPROVED AS TO FORM:

JOHN F. KRATTLI
County Counsel

By _____
Deputy

City of <<City of 2>>

By _____
Director of Public Works

APPROVED AS TO FORM:

By _____
City Attorney

RJG:sw

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AGREEMENT (Option 2)

This AGREEMENT, is entered into on _____, 2012, by and between the LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, a body corporate and politic (hereinafter referred to as the LACFCD), and the <<CITY OF2>> a municipal corporation (hereinafter referred to as CITY).

RECITALS

WHEREAS, California Regional Water Quality Control Board, Los Angeles Region, has promulgated water-quality regulations, including a Total Maximum Daily Load for Trash (Trash TMDL) for the Los Angeles River, applicable to cities located in the Los Angeles River Watershed; and

WHEREAS, CITY desires to achieve compliance with the Trash TMDL by installing TRASH EXCLUDERS (as hereafter defined) within catch basins owned by the LACFCD, located within CITY streets; and

WHEREAS, CITY will administer the procurement and installation of said TRASH EXCLUDERS;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the LACFCD and CITY hereto mutually agree as follows:

(1) **DEFINITION:**

- a. **TRASH EXCLUDER**, as referred to in this AGREEMENT, shall mean any device, which partially blocks the opening or outlet of a catch basin to prevent trash from entering the storm drain system, including Automatic Retractable Screen devices (ARS) and Connector Pipe Screen devices, installed by CITY at the opening of or inside any catch basin owned by the LACFCD. Exhibit A identifies the locations of TRASH EXCLUDERS within CITY.
- b. **STORM SEASON**, as referred to in this AGREEMENT, shall mean the period beginning October 1 and ending April 30 of each year.
- c. **MAJOR STORM EVENT**, as referred to in this AGREEMENT, shall mean a storm with an intensity of 1 inch or more of rainfall per 12 hours, occurring within CITY. Countywide, an average storm season produces 4 major storm events.
- d. **DRY SEASON**, as referred to in this AGREEMENT, shall mean the period beginning May 1 and ending September 30 of each year.

(2) CITY AGREES AS FOLLOWS:

- a. CITY shall provide Exhibit A identifying the locations of TRASH EXCLUDERS.
- b. CITY shall inspect all catch basins fitted with TRASH EXCLUDERS. If, during an inspection, CITY discovers damage to any catch basin other than damage to the TRASH EXCLUDER, CITY shall report said damage to the LACFCD within 14 calendar days from the date of the inspection.
- c. CITY shall maintain all TRASH EXCLUDERS so as to function properly during storm events and so as not to prevent storm flows from entering the catch basin. CITY shall promptly repair or replace damaged TRASH EXCLUDERS.
- d. CITY shall remove all trash and debris from each catch basin fitted with a TRASH EXCLUDER at least once each year. CITY shall stencil the appropriate month and year of cleanout on each catch basin.
- e. CITY shall be authorized to remove the existing manhole covers as required to access the inside of the catch basins fitted with TRASH EXCLUDERS and shall reinstall the manhole covers wherever the catch basins are left unattended. Damaged screws and bolts shall be replaced. CITY shall thoroughly clean all debris from the manhole frame and cover.
- f. CITY shall patrol areas in which any TRASH EXCLUDERS have been installed, during storm events, to verify that all TRASH EXCLUDERS are functioning properly, and shall relieve any instances of plugging of any catch basin fitted with a TRASH EXCLUDER.
- g. CITY shall indemnify, defend, and hold the LACFCD and the County of Los Angeles, and their agents, officers, and employees, harmless from and against any and all claims, demands, liability, damages or costs arising from the breach by CITY of any obligation under this Agreement, or from the installation, operation or maintenance of any TRASH EXCLUDER.
- h. CITY shall include the LACFCD within the protection of any indemnification clause contained in any ancillary contract relating to the TRASH EXCLUDERS.

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(3) LACFCD AGREES AS FOLLOWS:

- a. To permit CITY to utilize catch basins owned by the LACFCD and located within CITY, as identified in Exhibit A, for the purpose of installing, operating, and maintaining TRASH EXCLUDERS.
- b. To pay CITY the amount of \$15.25 in 2012 dollars, adjusted annually according to the Consumer Price Index for all urban consumers in the Anaheim, Los Angeles, and Riverside areas, as published by the U.S. Government Bureau of Labor Statistics, per year, for each catch basin identified in Exhibit A. This amount represents the annual amount the LACFCD would otherwise have had to incur for removing trash and debris from the catch basins identified in Exhibit A, had CITY not installed TRASH EXCLUDERS in those catch basins.

(4) IT IS MUTUALLY UNDERSTOOD AND AGREED AS FOLLOWS:

- a. The TRASH EXCLUDERS are the property of CITY. The LACFCD shall retain ownership of the catch basins, exclusive of the TRASH EXCLUDERS.
- b. Termination
 - (i) CITY may request the LACFCD to perform the inspection and maintenance of the TRASH EXCLUDERS, or any of them, on CITY's behalf. If the LACFCD, in its sole discretion, determines to do so, the parties shall enter into a new agreement providing for said inspection and maintenance by the LACFCD, on CITY's behalf. Upon the execution of the new agreement by both CITY and the LACFCD, this AGREEMENT shall be deemed terminated.
 - (ii) CITY may unilaterally terminate this AGREEMENT without cause, in CITY'S sole discretion, at any time, by giving a thirty (30)-day prior written notice to the LACFCD. In the event this AGREEMENT is terminated, pursuant to this Section (4)b.(ii), the LACFCD may, in its sole discretion, provide CITY with a written notice to remove the TRASH EXCLUDERS or any of them, and restore the affected catch basin(s) to a condition similar to or better than that which existed prior to installation of the TRASH EXCLUDERS. If the LACFCD provides CITY with such a notice, CITY shall complete all work required to comply with the notice within ninety (90) days. If CITY fails to do so, the LACFCD may, in its sole discretion, complete said work at CITY'S expense.

- (iii) If CITY fails to comply with any of the terms or conditions of this AGREEMENT, the LACFCD may, in its sole discretion, terminate this AGREEMENT and provide CITY with a written notice to remove the TRASH EXCLUDERS, or any of them, and restore the catch basin(s) to a condition similar to or better than that which existed prior to installation of the TRASH EXCLUDERS. If the LACFCD provides CITY with such a notice, CITY shall complete all work required to comply with the notice within ninety (90) days. If CITY fails to do so, the LACFCD may, in its sole discretion, complete said work at CITY'S expense.
 - (iv) If the LACFCD removes any TRASH EXCLUDER pursuant to Sections (4)b.(ii) or (4)b.(iii), the LACFCD shall submit a billing invoice to CITY indicating the costs and expenses incurred by the LACFCD in connection with the removal of the TRASH EXCLUDER, specifically including any work required to restore the affected catch basin to a condition similar or better than that which existed prior to installation of the TRASH EXCLUDER, and CITY shall reimburse the LACFCD all such costs and expenses within thirty (30) days of the billing invoice.
- c. The LACFCD is not responsible for assisting CITY with any regulatory compliance activities related to the operation or maintenance of the TRASH EXCLUDERS including, for example, conducting monitoring, weighing of trash, and reporting amounts of trash collected from inside catch basins where TRASH EXCLUDERS have been installed.
- d. Requests for Service coming to the LACFCD to clean any catch basin identified in Exhibit A will be forwarded to CITY for their prompt handling, action, and closure.
- e. The LACFCD may remove any TRASH EXCLUDER, if the LACFCD determines, in its reasonable discretion, that removal of the TRASH EXCLUDER is necessary to prevent or mitigate flooding of any public or private property. CITY expressly releases the LACFCD from, and waives, all claims for any damages, loss, costs, or expenses resulting from the LACFCD'S removal of any TRASH EXCLUDER pursuant to this section. In such case, CITY may thereafter reinstall the TRASH EXCLUDER only after first consulting with the LACFCD with regards to the reasons for the removal. If CITY thereafter chooses to reinstall the TRASH EXCLUDER, it must do so at its sole expense.
- f. This AGREEMENT may be modified only by the mutual written consent of both parties.

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The parties hereto have caused this AGREEMENT to be duly executed by their respective duly authorized officers, by the CITY OF _____ on _____, 2012, and by the LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, on _____, 2012.

LOS ANGELES COUNTY FLOOD
CONTROL DISTRICT,
a body corporate and politic

By _____
Chief Engineer

APPROVED AS TO FORM:

JOHN F. KRATTLI
County Counsel

By _____
Deputy

City of <<City of 2>>

By _____
Director of Public Works

APPROVED AS TO FORM:

By _____
City Attorney

RJG:sw

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EXHIBIT A

CITY OF [INSERT NAME] // Trash Excluder Maintenance Agreement - Option [Insert 1 or 2]

LACFCD Catch Basins with City Installed Trash Excluders

<u>PERMITTED TRASH</u>	CPS & ARS Only =	42
<u>EXCLUDER TOTALS:</u>	CPS Only =	18
	ARS Only =	2
<u>Total LACFCD Catch Basins</u>		62
<u>with Trash Excluders =</u>		

COUNT	TRASH EXCLUDER INSTALLED	CATCH BASIN INFO			LOCATION					DIMENSIONS				TRASH EXCLUDER INFO				
		County CB ID	Permit PCFL No.	Owned By	Street	Nearest Cross Street	Corner Location	T.G.	GPS Coordinates (Decimal Degrees)		SPPWC Standard Plan No.	W Dimension (FT)	Number of Grates (EA)	V Dimension (FT)	Curb Face Height (IN)	Number of ARS Units Installed	CPS Unit Installed (0=No, 1=Yes)	Installation Date
									Latitude	Longitude								
1	CPS	1752053	201000000	LACFCD	ALAMEDA	SLAUSON	SE	674-G5	33.988967	-118.237483	302-3	7.0	2	3.0	12	0	1	06/02/2011
2	ARS	1752054	201000000	LACFCD	SLAUSON	ALAMEDA	SE	674-H5	33.988967	-118.237483	300-3	3.5	0	4.0	12	1	0	06/02/2011
3	CPS & ARS	1752056	201000000	LACFCD	SLAUSON	REGENT	WEST	674-H5	33.988967	-118.237483	300-3	3.5	0	4.0	10	1	1	06/02/2011
4	CPS	1752057	201000000	LACFCD	LAURA	ALAMEDA	NE	674-H5	33.988967	-118.237483	300-3	3.5	0	3.0	12	0	1	06/02/2011
5	ARS	1752058	201000000	LACFCD	ALAMEDA	LAURA	SE	674-H5	33.988967	-118.237483	300-3	3.5	0	3.0	12	1	0	06/02/2011
6	CPS & ARS	1752059	201000000	LACFCD	ALAMEDA	BELGRAVE	NE	674-H5	33.988967	-118.237483	300-3	3.5	0	4.0	10	1	1	06/02/2011
7	CPS & ARS	1752060	201000000	LACFCD	BELGRAVE	ALAMEDA	NE	674-H5	33.988967	-118.237483	300-3	3.5	0	4.0	12	1	1	06/02/2011
8	CPS	1752061	201000000	LACFCD	ALAMEDA	RANDOLPH	NW	674-G6	33.988967	-118.237483	300-3	14.0	0	3.0	8	0	1	06/01/2011
9	CPS & ARS	1752062	201000000	LACFCD	ALAMEDA	RANDOLPH	NE	674-H6	33.988967	-118.237483	300-3	3.5	0	4.0	10	1	1	06/01/2011
10	CPS	1752063	201000000	LACFCD	RANDOLPH	REGENT	NW	674-H6	33.988967	-118.237483	302-3	7.0	2	3.0	0	0	1	06/02/2011
11	CPS & ARS	1752064	201000000	LACFCD	REGENT	BELGRAVE/RANDOLPH	MID	674-H6	33.988967	-118.237483	300-3	3.5	0	3.0	10	1	1	06/02/2011
12	CPS & ARS	1752065	201000000	LACFCD	REGENT	RANDOLPH	NE	674-H6	33.988967	-118.237483	300-3	3.5	0	4.0	10	1	1	06/02/2011
13	CPS	1753001	201000000	LACFCD	REGENT	GAGE	NORTH	674-H6	33.988967	-118.237483	300-3	7.0	0	4.0	12	0	1	06/01/2011
14	CPS	1753002	201000000	LACFCD	REGENT	GAGE	NW	674-H6	33.988967	-118.237483	300-3	10.0	0	4.0	12	0	1	06/01/2011
15	CPS	1753005	201000000	LACFCD	GAGE	REGENT	NW	674-H6	33.988967	-118.237483	300-3	3.5	0	4.0	10	0	1	06/01/2011
16	CPS	1753006	201000000	LACFCD	GAGE	REGENT	SW	674-H6	33.988967	-118.237483	300-3	3.5	0	4.0	10	0	1	06/01/2011
17	CPS & ARS	1753008	201000000	LACFCD	ALAMEDA	65TH	SW	674-H7	33.988967	-118.237483	300-3	28.0	0	4.0	10	6	1	06/01/2011
18	CPS & ARS	1753009	201000000	LACFCD	ALAMEDA	67TH	NW	674-H7	33.988967	-118.237483	300-3	21.0	0	4.0	10	5	1	06/01/2011
19	CPS	1753010	201000000	LACFCD	ZOE	ALAMEDA	NE	674-H7	33.988967	-118.237483	300-3	7.0	0	6.0	15	0	1	06/01/2011
20	CPS	1753011	201000000	LACFCD	ZOE	ALAMEDA	SE	674-H7	33.988967	-118.237483	300-3	3.5	0	4.0	10	0	1	06/01/2011
21	CPS & ARS	1753012	201000000	LACFCD	67TH	WILSON	NW	674-G7	33.988967	-118.237483	300-3	7.0	0	3.0	10	2	1	06/01/2011
22	CPS & ARS	1753013	201000000	LACFCD	WILSON	67TH	NW	674-G7	33.988967	-118.237483	300-3	14.0	0	4.0	10	3	1	06/01/2011
23	CPS & ARS	1753014	201000000	LACFCD	WILSON	67TH	SW	674-H7	33.988967	-118.237483	300-3	14.0	0	6.0	10	3	0	06/01/2011
24	CPS & ARS	1753015	201000000	LACFCD	WILSON	68th	SW	674-H8	33.988967	-118.237483	300-4	14.0	0	6.0	10	1	1	06/02/2011
25	CPS & ARS	1753016	201000000	LACFCD	WILSON	69th	SW	674-H9	33.988967	-118.237483	300-5	14.0	0	6.0	10	1	1	06/03/2011
26	CPS & ARS	1753017	201000000	LACFCD	WILSON	70th	SW	674-H10	33.988967	-118.237483	300-6	14.0	0	6.0	10	1	1	06/04/2011
27	CPS & ARS	1753018	201000000	LACFCD	WILSON	71st	SW	674-H11	33.988967	-118.237483	300-7	14.0	0	6.0	10	1	1	06/05/2011
28	CPS & ARS	1753019	201000000	LACFCD	WILSON	72nd	SW	674-H12	33.988967	-118.237483	300-8	14.0	0	6.0	10	1	1	06/06/2011
29	CPS & ARS	1753020	201000000	LACFCD	WILSON	73rd	SW	674-H13	33.988967	-118.237483	300-9	14.0	0	6.0	10	1	1	06/07/2011
30	CPS & ARS	1753021	201000000	LACFCD	WILSON	74th	SW	674-H14	33.988967	-118.237483	300-10	14.0	0	6.0	10	1	1	06/08/2011
31	CPS & ARS	1753022	201000000	LACFCD	WILSON	75th	SW	674-H15	33.988967	-118.237483	300-11	14.0	0	6.0	10	1	1	06/09/2011
32	CPS & ARS	1753023	201000000	LACFCD	WILSON	76th	SW	674-H16	33.988967	-118.237483	300-12	14.0	0	6.0	10	1	1	06/10/2011
33	CPS & ARS	1753024	201000000	LACFCD	WILSON	77th	SW	674-H17	33.988967	-118.237483	300-13	14.0	0	6.0	10	1	1	06/11/2011
34	CPS	1753025	201000000	LACFCD	WILSON	78th	SW	674-H18	33.988967	-118.237483	300-14	14.0	0	6.0	10	0	1	06/12/2011
35	CPS	1753026	201000000	LACFCD	WILSON	79th	SW	674-H19	33.988967	-118.237483	300-15	14.0	0	6.0	10	0	1	06/13/2011
36	CPS	1753027	201000000	LACFCD	WILSON	80th	SW	674-H20	33.988967	-118.237483	300-16	14.0	0	6.0	10	0	1	06/14/2011
37	CPS	1753028	201000000	LACFCD	WILSON	81st	SW	674-H21	33.988967	-118.237483	300-17	14.0	0	6.0	10	0	1	06/15/2011
38	CPS	1753029	201000000	LACFCD	WILSON	82nd	SW	674-H22	33.988967	-118.237483	300-18	14.0	0	6.0	10	0	1	06/16/2011
39	CPS	1753030	201000000	LACFCD	WILSON	83rd	SW	674-H23	33.988967	-118.237483	300-19	14.0	0	6.0	10	0	1	06/17/2011
40	CPS & ARS	1753031	201000000	LACFCD	WILSON	84th	SW	674-H24	33.988967	-118.237483	300-20	14.0	0	6.0	10	1	1	06/18/2011
41	CPS & ARS	1753032	201000000	LACFCD	WILSON	85th	SW	674-H25	33.988967	-118.237483	300-21	14.0	0	6.0	10	1	1	06/19/2011
42	CPS & ARS	1753033	201000000	LACFCD	WILSON	86th	SW	674-H26	33.988967	-118.237483	300-22	14.0	0	6.0	10	1	1	06/20/2011
43	CPS & ARS	1753034	201000000	LACFCD	WILSON	87th	SW	674-H27	33.988967	-118.237483	300-23	14.0	0	6.0	10	1	1	06/21/2011
44	CPS & ARS	1753035	201000000	LACFCD	WILSON	88th	SW	674-H28	33.988967	-118.237483	300-24	14.0	0	6.0	10	1	1	06/22/2011
45	CPS & ARS	1753036	201000000	LACFCD	WILSON	89th	SW	674-H29	33.988967	-118.237483	300-25	14.0	0	6.0	10	1	1	06/23/2011

EXHIBIT A

CITY OF [INSERT NAME] // Trash Excluder Maintenance Agreement - Option [Insert 1 or 2]

LACFCD Catch Basins with City Installed Trash Excluders

COUNT	TRASH EXCLUDER INSTALLED	CATCH BASIN INFO			LOCATION						DIMENSIONS					TRASH EXCLUDER INFO		
		County CB ID	Permit PCFL No.	Owned By	Street	Nearest Cross Street	Corner Location	T.G.	GPS Coordinates (Decimal Degrees)		SPPWC Standard Plan No.	W Dimension (FT)	Number of Grates (EA)	V Dimension (FT)	Curb Face Height (IN)	Number of ARS Units Installed	CPS Unit Installed (0=No, 1=Yes)	Installation Date
									Latitude	Longitude								
46	CPS & ARS	1753037	201000000	LACFCD	WILSON	90th	SW	674-H30	33.988967	-118.237483	300-26	14.0	0	6.0	10	1	1	06/24/2011
47	CPS	1753038	201000000	LACFCD	WILSON	91st	SW	674-H31	33.988967	-118.237483	300-27	14.0	0	6.0	10	0	1	06/25/2011
48	CPS & ARS	1753039	201000000	LACFCD	WILSON	92nd	SW	674-H32	33.988967	-118.237483	300-28	14.0	0	6.0	10	1	1	06/26/2011
49	CPS & ARS	1753040	201000000	LACFCD	WILSON	93rd	SW	674-H33	33.988967	-118.237483	300-29	14.0	0	6.0	10	1	1	06/27/2011
50	CPS & ARS	1753041	201000000	LACFCD	WILSON	94th	SW	674-H34	33.988967	-118.237483	300-30	14.0	0	6.0	10	1	1	06/28/2011
51	CPS & ARS	1753042	201000000	LACFCD	WILSON	95th	SW	674-H35	33.988967	-118.237483	300-31	14.0	0	6.0	10	1	1	06/29/2011
52	CPS & ARS	1753043	201000000	LACFCD	WILSON	96th	SW	674-H36	33.988967	-118.237483	300-32	14.0	0	6.0	10	1	1	06/30/2011
53	CPS & ARS	1753044	201000000	LACFCD	WILSON	97th	SW	674-H37	33.988967	-118.237483	300-33	14.0	0	6.0	10	1	1	07/01/2011
54	CPS & ARS	1753045	201000000	LACFCD	WILSON	98th	SW	674-H38	33.988967	-118.237483	300-34	14.0	0	6.0	10	1	1	07/02/2011
55	CPS & ARS	1753046	201000000	LACFCD	WILSON	99th	SW	674-H39	33.988967	-118.237483	300-35	14.0	0	6.0	10	1	1	07/03/2011
56	CPS & ARS	1753047	201000000	LACFCD	WILSON	100th	SW	674-H40	33.988967	-118.237483	300-36	14.0	0	6.0	10	1	1	07/04/2011
57	CPS & ARS	1753048	201000000	LACFCD	WILSON	101st	SW	674-H41	33.988967	-118.237483	300-37	14.0	0	6.0	10	1	1	07/05/2011
58	CPS & ARS	1753049	201000000	LACFCD	WILSON	102nd	SW	674-H42	33.988967	-118.237483	300-38	14.0	0	6.0	10	1	1	07/06/2011
59	CPS & ARS	1753050	201000000	LACFCD	WILSON	103rd	SW	674-H43	33.988967	-118.237483	300-39	14.0	0	6.0	10	1	1	07/07/2011
60	CPS & ARS	1753051	201000000	LACFCD	WILSON	104th	SW	674-H44	33.988967	-118.237483	300-40	14.0	0	6.0	10	1	1	07/08/2011
61	CPS & ARS	1753052	201000000	LACFCD	WILSON	105th	SW	674-H45	33.988967	-118.237483	300-41	14.0	0	6.0	10	1	1	07/09/2011
62	CPS	1753053	201000000	LACFCD	WILSON	106th	SW	674-H46	33.988967	-118.237483	300-42	14.0	0	6.0	10	0	1	07/10/2011
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EXHIBIT A

CITY OF [INSERT NAME] // Trash Excluder Maintenance Agreement - Option [Insert 1 or 2]

LACFCD Catch Basins with City Installed Trash Excluders

<u>PERMITTED TRASH</u>	CPS & ARS Only =	42
<u>EXCLUDER TOTALS:</u>	CPS Only =	18
	ARS Only =	2
<u>Total LACFCD Catch Basins</u>		62
<u>with Trash Excluders =</u>		

COUNT	TRASH EXCLUDER INSTALLED	CATCH BASIN INFO			LOCATION					DIMENSIONS					TRASH EXCLUDER INFO			
		County CB ID	Permit PCFL No.	Owned By	Street	Nearest Cross Street	Corner Location	T.G.	GPS Coordinates (Decimal Degrees)		SPPWC Standard Plan No.	W Dimension (FT)	Number of Grates (EA)	V Dimension (FT)	Curb Face Height (IN)	Number of ARS Units Installed	CPS Unit Installed (0=No, 1=Yes)	Installation Date
									Latitude	Longitude								
1	CPS	1752053	201000000	LACFCD	ALAMEDA	SLAUSON	SE	674-G5	33.988967	-118.237483	302-3	7.0	2	3.0	12	0	1	06/02/2011
2	ARS	1752054	201000000	LACFCD	SLAUSON	ALAMEDA	SE	674-H5	33.988967	-118.237483	300-3	3.5	0	4.0	12	1	0	06/02/2011
3	CPS & ARS	1752056	201000000	LACFCD	SLAUSON	REGENT	WEST	674-H5	33.988967	-118.237483	300-3	3.5	0	4.0	10	1	1	06/02/2011
4	CPS	1752057	201000000	LACFCD	LAURA	ALAMEDA	NE	674-H5	33.988967	-118.237483	300-3	3.5	0	3.0	12	0	1	06/02/2011
5	ARS	1752058	201000000	LACFCD	ALAMEDA	LAURA	SE	674-H5	33.988967	-118.237483	300-3	3.5	0	3.0	12	1	0	06/02/2011
6	CPS & ARS	1752059	201000000	LACFCD	ALAMEDA	BELGRAVE	NE	674-H5	33.988967	-118.237483	300-3	3.5	0	4.0	10	1	1	06/02/2011
7	CPS & ARS	1752060	201000000	LACFCD	BELGRAVE	ALAMEDA	NE	674-H5	33.988967	-118.237483	300-3	3.5	0	4.0	12	1	1	06/02/2011
8	CPS	1752061	201000000	LACFCD	ALAMEDA	RANDOLPH	NW	674-G6	33.988967	-118.237483	300-3	14.0	0	3.0	8	0	1	06/01/2011
9	CPS & ARS	1752062	201000000	LACFCD	ALAMEDA	RANDOLPH	NE	674-H6	33.988967	-118.237483	300-3	3.5	0	4.0	10	1	1	06/01/2011
10	CPS	1752063	201000000	LACFCD	RANDOLPH	REGENT	NW	674-H6	33.988967	-118.237483	302-3	7.0	2	3.0	0	0	1	06/02/2011
11	CPS & ARS	1752064	201000000	LACFCD	REGENT	BELGRAVE/RANDOLPH	MID	674-H6	33.988967	-118.237483	300-3	3.5	0	3.0	10	1	1	06/02/2011
12	CPS & ARS	1752065	201000000	LACFCD	REGENT	RANDOLPH	NE	674-H6	33.988967	-118.237483	300-3	3.5	0	4.0	10	1	1	06/02/2011
13	CPS	1753001	201000000	LACFCD	REGENT	GAGE	NORTH	674-H6	33.988967	-118.237483	300-3	7.0	0	4.0	12	0	1	06/01/2011
14	CPS	1753002	201000000	LACFCD	REGENT	GAGE	NW	674-H6	33.988967	-118.237483	300-3	10.0	0	4.0	12	0	1	06/01/2011
15	CPS	1753005	201000000	LACFCD	GAGE	REGENT	NW	674-H6	33.988967	-118.237483	300-3	3.5	0	4.0	10	0	1	06/01/2011
16	CPS	1753006	201000000	LACFCD	GAGE	REGENT	SW	674-H6	33.988967	-118.237483	300-3	3.5	0	4.0	10	0	1	06/01/2011
17	CPS & ARS	1753008	201000000	LACFCD	ALAMEDA	65TH	SW	674-H7	33.988967	-118.237483	300-3	28.0	0	4.0	10	6	1	06/01/2011
18	CPS & ARS	1753009	201000000	LACFCD	ALAMEDA	67TH	NW	674-H7	33.988967	-118.237483	300-3	21.0	0	4.0	10	5	1	06/01/2011
19	CPS	1753010	201000000	LACFCD	ZOE	ALAMEDA	NE	674-H7	33.988967	-118.237483	300-3	7.0	0	6.0	15	0	1	06/01/2011
20	CPS	1753011	201000000	LACFCD	ZOE	ALAMEDA	SE	674-H7	33.988967	-118.237483	300-3	3.5	0	4.0	10	0	1	06/01/2011
21	CPS & ARS	1753012	201000000	LACFCD	67TH	WILSON	NW	674-G7	33.988967	-118.237483	300-3	7.0	0	3.0	10	2	1	06/01/2011
22	CPS & ARS	1753013	201000000	LACFCD	WILSON	67TH	NW	674-G7	33.988967	-118.237483	300-3	14.0	0	4.0	10	3	1	06/01/2011
23	CPS & ARS	1753014	201000000	LACFCD	WILSON	67TH	SW	674-H7	33.988967	-118.237483	300-3	14.0	0	6.0	10	3	0	06/01/2011
24	CPS & ARS	1753015	201000000	LACFCD	WILSON	68th	SW	674-H8	33.988967	-118.237483	300-4	14.0	0	6.0	10	1	1	06/02/2011
25	CPS & ARS	1753016	201000000	LACFCD	WILSON	69th	SW	674-H9	33.988967	-118.237483	300-5	14.0	0	6.0	10	1	1	06/03/2011
26	CPS & ARS	1753017	201000000	LACFCD	WILSON	70th	SW	674-H10	33.988967	-118.237483	300-6	14.0	0	6.0	10	1	1	06/04/2011
27	CPS & ARS	1753018	201000000	LACFCD	WILSON	71st	SW	674-H11	33.988967	-118.237483	300-7	14.0	0	6.0	10	1	1	06/05/2011
28	CPS & ARS	1753019	201000000	LACFCD	WILSON	72nd	SW	674-H12	33.988967	-118.237483	300-8	14.0	0	6.0	10	1	1	06/06/2011
29	CPS & ARS	1753020	201000000	LACFCD	WILSON	73rd	SW	674-H13	33.988967	-118.237483	300-9	14.0	0	6.0	10	1	1	06/07/2011
30	CPS & ARS	1753021	201000000	LACFCD	WILSON	74th	SW	674-H14	33.988967	-118.237483	300-10	14.0	0	6.0	10	1	1	06/08/2011
31	CPS & ARS	1753022	201000000	LACFCD	WILSON	75th	SW	674-H15	33.988967	-118.237483	300-11	14.0	0	6.0	10	1	1	06/09/2011
32	CPS & ARS	1753023	201000000	LACFCD	WILSON	76th	SW	674-H16	33.988967	-118.237483	300-12	14.0	0	6.0	10	1	1	06/10/2011
33	CPS & ARS	1753024	201000000	LACFCD	WILSON	77th	SW	674-H17	33.988967	-118.237483	300-13	14.0	0	6.0	10	1	1	06/11/2011
34	CPS	1753025	201000000	LACFCD	WILSON	78th	SW	674-H18	33.988967	-118.237483	300-14	14.0	0	6.0	10	0	1	06/12/2011
35	CPS	1753026	201000000	LACFCD	WILSON	79th	SW	674-H19	33.988967	-118.237483	300-15	14.0	0	6.0	10	0	1	06/13/2011
36	CPS	1753027	201000000	LACFCD	WILSON	80th	SW	674-H20	33.988967	-118.237483	300-16	14.0	0	6.0	10	0	1	06/14/2011
37	CPS	1753028	201000000	LACFCD	WILSON	81st	SW	674-H21	33.988967	-118.237483	300-17	14.0	0	6.0	10	0	1	06/15/2011
38	CPS	1753029	201000000	LACFCD	WILSON	82nd	SW	674-H22	33.988967	-118.237483	300-18	14.0	0	6.0	10	0	1	06/16/2011
39	CPS	1753030	201000000	LACFCD	WILSON	83rd	SW	674-H23	33.988967	-118.237483	300-19	14.0	0	6.0	10	0	1	06/17/2011
40	CPS & ARS	1753031	201000000	LACFCD	WILSON	84th	SW	674-H24	33.988967	-118.237483	300-20	14.0	0	6.0	10	1	1	06/18/2011
41	CPS & ARS	1753032	201000000	LACFCD	WILSON	85th	SW	674-H25	33.988967	-118.237483	300-21	14.0	0	6.0	10	1	1	06/19/2011
42	CPS & ARS	1753033	201000000	LACFCD	WILSON	86th	SW	674-H26	33.988967	-118.237483	300-22	14.0	0	6.0	10	1	1	06/20/2011
43	CPS & ARS	1753034	201000000	LACFCD	WILSON	87th	SW	674-H27	33.988967	-118.237483	300-23	14.0	0	6.0	10	1	1	06/21/2011
44	CPS & ARS	1753035	201000000	LACFCD	WILSON	88th	SW	674-H28	33.988967	-118.237483	300-24	14.0	0	6.0	10	1	1	06/22/2011
45	CPS & ARS	1753036	201000000	LACFCD	WILSON	89th	SW	674-H29	33.988967	-118.237483	300-25	14.0	0	6.0	10	1	1	06/23/2011

EXHIBIT A

CITY OF [INSERT NAME] // Trash Excluder Maintenance Agreement - Option [Insert 1 or 2]

LACFCD Catch Basins with City Installed Trash Excluders

COUNT	TRASH EXCLUDER INSTALLED	CATCH BASIN INFO			LOCATION					DIMENSIONS					TRASH EXCLUDER INFO			
		County CB ID	Permit PCFL No.	Owned By	Street	Nearest Cross Street	Corner Location	T.G.	GPS Coordinates (Decimal Degrees)		SPPWC Standard Plan No.	W Dimension (FT)	Number of Grates (EA)	V Dimension (FT)	Curb Face Height (IN)	Number of ARS Units Installed	CPS Unit Installed (0=No, 1=Yes)	Installation Date
									Latitude	Longitude								
46	CPS & ARS	1753037	201000000	LACFCD	WILSON	90th	SW	674-H30	33.988967	-118.237483	300-26	14.0	0	6.0	10	1	1	06/24/2011
47	CPS	1753038	201000000	LACFCD	WILSON	91st	SW	674-H31	33.988967	-118.237483	300-27	14.0	0	6.0	10	0	1	06/25/2011
48	CPS & ARS	1753039	201000000	LACFCD	WILSON	92nd	SW	674-H32	33.988967	-118.237483	300-28	14.0	0	6.0	10	1	1	06/26/2011
49	CPS & ARS	1753040	201000000	LACFCD	WILSON	93rd	SW	674-H33	33.988967	-118.237483	300-29	14.0	0	6.0	10	1	1	06/27/2011
50	CPS & ARS	1753041	201000000	LACFCD	WILSON	94th	SW	674-H34	33.988967	-118.237483	300-30	14.0	0	6.0	10	1	1	06/28/2011
51	CPS & ARS	1753042	201000000	LACFCD	WILSON	95th	SW	674-H35	33.988967	-118.237483	300-31	14.0	0	6.0	10	1	1	06/29/2011
52	CPS & ARS	1753043	201000000	LACFCD	WILSON	96th	SW	674-H36	33.988967	-118.237483	300-32	14.0	0	6.0	10	1	1	06/30/2011
53	CPS & ARS	1753044	201000000	LACFCD	WILSON	97th	SW	674-H37	33.988967	-118.237483	300-33	14.0	0	6.0	10	1	1	07/01/2011
54	CPS & ARS	1753045	201000000	LACFCD	WILSON	98th	SW	674-H38	33.988967	-118.237483	300-34	14.0	0	6.0	10	1	1	07/02/2011
55	CPS & ARS	1753046	201000000	LACFCD	WILSON	99th	SW	674-H39	33.988967	-118.237483	300-35	14.0	0	6.0	10	1	1	07/03/2011
56	CPS & ARS	1753047	201000000	LACFCD	WILSON	100th	SW	674-H40	33.988967	-118.237483	300-36	14.0	0	6.0	10	1	1	07/04/2011
57	CPS & ARS	1753048	201000000	LACFCD	WILSON	101st	SW	674-H41	33.988967	-118.237483	300-37	14.0	0	6.0	10	1	1	07/05/2011
58	CPS & ARS	1753049	201000000	LACFCD	WILSON	102nd	SW	674-H42	33.988967	-118.237483	300-38	14.0	0	6.0	10	1	1	07/06/2011
59	CPS & ARS	1753050	201000000	LACFCD	WILSON	103rd	SW	674-H43	33.988967	-118.237483	300-39	14.0	0	6.0	10	1	1	07/07/2011
60	CPS & ARS	1753051	201000000	LACFCD	WILSON	104th	SW	674-H44	33.988967	-118.237483	300-40	14.0	0	6.0	10	1	1	07/08/2011
61	CPS & ARS	1753052	201000000	LACFCD	WILSON	105th	SW	674-H45	33.988967	-118.237483	300-41	14.0	0	6.0	10	1	1	07/09/2011
62	CPS	1753053	201000000	LACFCD	WILSON	106th	SW	674-H46	33.988967	-118.237483	300-42	14.0	0	6.0	10	0	1	07/10/2011
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EXHIBIT B
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT
CATCH BASIN TRASH EXCLUDER
MAINTENANCE STANDARDS

1. Inspect all catch basins fitted with trash excluders once during the dry season, once each month during the storm season, and once after each major storm event. A major storm is a storm event with an intensity of 1 inch or more of rainfall per 12 hours. The inspection should consist of a physical/visual assessment of the condition of each catch basin, including, but not limited to, the following:
 - (i) Exterior damage
 - (ii) Bent or missing protection bars
 - (iii) Damaged manholes
 - (iv) Damaged face plate
 - (v) Other physical damage
 - (vi) Visual verification of the trash excluder's mechanical parts (e.g. missing or damaged hardware, bolts, screws, etc.).
 - (vii) Physical operation of any Automatic Retracting Screen installed as part of the trash excluder to verify that the Automatic Retracting Screen opens and closes freely, and locks in place in the closed position, as designed.
 - (viii) Volume of trash in the catch basin as a percentage of the total storage volume of each individual catch basin.
2. Remove, during each inspection, all trash and debris found in front of curb opening or side opening catch basins fitted with a trash excluder, and on top or between the metal grates of grated catch basins fitted with a trash excluder, and remove all vegetation growing across and/or blocking the basin opening during each inspection.
3. If, during an inspection, the Los Angeles County Flood Control District determines that the volume of trash and debris in a catch basin is at or above the 40 percent level, all trash and debris shall be removed from within the catch basin, including all trash and debris trapped by or adhering to the trash excluder(s) and all trash and debris in the connector pipe opening and in the connector pipe for a distance of six feet from the opening, within seven calendar days from the date of the inspection.

RJG:sw

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